

**BALAMBAN WATER DISTRICT**  
**Aliwanay, Balamban, Cebu**  
**LIST OF AWARDED SUPPLIERS**  
**For the Whole Year 2018**

Procurement Program/Project	PMO/End-User	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement of Hardbinding of Pink Copies of the Official Receipt for the Month of November 2017 (11 booklets) and for the Month of December 2017 (10 booklets) with PR No. 2018-01-00001	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	15-Feb-18	10,185.00	Taguran Bookbindery & Copy Center	
Provision of 1 lot Hosting Plan Premium : 80GB Disk Space, 160GB Traffic/mo bandwidth, Unlimited Web Mail/POP3 Emails, with add-on *SSL Certificate and Dedicated IP with PR No. 2018-01-00002	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	23-Jan-18	12,219.04	PHILWEBSERVICES, INC.	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2018-01-00003	Operations and Maintenance Division	Shopping	16-Jan-18	48,960.00	Oxychem Corporation	
Procurement of 2 pieces Shaft Seal with PR No. 2018-01-00005	Operations and Maintenance Division	Shopping	16-Jan-18	16,400.00	Sonicflow Enterprises	
Procurement of 11 meters Gasket, Rubber with Ply 1/8" with PR No. 2018-01-00004	Operations and Maintenance Division	Shopping	6-Feb-18	11,000.00	One Elcar Mercantile Corporation	
Procurement of 176 feet Hose Tube Chlorinator 1/4 with PR No. 2018-01-00008	Operations and Maintenance Division	Shopping	6-Feb-18	16,720.00	Pall Roces Corporation	
Procurement of 2 pieces Sleeve Type Coupling 4". PVC to PVC with PR No. 2018-01-00011	Operations and Maintenance Division	Shopping	6-Feb-18	9,960.00	Balamban Jakktrade	
Procurement of 1 unit Visual Studio 2017 Professional License with PR No. 2018-01-00010	Administrative and General Services Division	Shopping	5-Feb-18	31,000.00	Xcomp Computer Sales & Services Inc.	
Procurement of 2 pieces Stacking Chair 0 leatherette and 2 pieces Mesh Chair - with gas lift and chrome plated star base with PR No. 2018-01-00013	Administrative and General Services Division	Shopping	26-Jan-18	9,510.00	Cebu Business Materials Trading Company Inc.	
Procurement of Polo Shirts with Collar and Knitting with 4 Different Colors and Sizes for BWD Contractual Employees Uniform with PR No. 2018-01-00014	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	21-Feb-18	2,000.00	Ever Apparel	
Procurement of Polo Shirts with Collar and Knitting with 4 Different Colors and Sizes for BWD Contractual Employees Uniform with PR No. 2018-01-00016	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	21-Feb-18	7,000.00	Ever Apparel	
Procurement of Various Materials for Electrical Tools and Equipment Locker with PR No. 2018-01-00015	Operations and Maintenance Division	Shopping	15-Feb-18	4,389.00	Concesa Builders Hardware	
Procurement of 1 piece Adaptor Male PE 2 1/2", Adaptor Male PE 2" and Coupling Reducer PE 2 1/2 x 2" with PR No. 2018-01-00017	Operations and Maintenance Division	Shopping	5-Feb-18	2,385.00	Monbeth Enterprises	
Procurement of Polo Shirts with Collar and Knitting with Four Different Colors and Sizes with PR No. 2018-01-00018	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	21-Feb-18	20,000.00	Ever Apparel	
Procurement of 15 sheets Steel Matting with PR No. 2018-01-0009	Operations and Maintenance Division	Shopping	12-Feb-18	5,775.00	New Balamban Enterprises	
Procurement of 2 pieces Timer Delay with PR No. 2018-01-00020	Operations and Maintenance Division	Shopping	15-Feb-18	9,000.00	Monbeth Enterprises	
Procurement of 3 carts HP Cartridge 932XL - black with PR No. 2018-01-00021	Administrative and General Services Division	Shopping	5-Feb-18	5,250.00	Cebu Business Materials Trading Company Inc.	
Procurement of 1 piece Sleeve Type Coupling 4", GI to GI with PR No 2018-01-00022	Operations and Maintenance Division	Shopping	12-Feb-18	4,950.00	Monbeth Enterprises	
Procurement of 1 cart Toner Cartridge with PR No. 2018-01-00024	Administrative and General Services Division	Shopping	12-Feb-18	23,350.00	Copier Source Enterprises	
Procurement of 4 sheets Steel Plate 4" x 8", 6mm thickness with PR No. 2018-01-00023	Operations and Maintenance Division	Shopping	12-Feb-18	39,600.00	Pentax Hardware Inc.	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2018-02-00097	Operations and Maintenance Division	Shopping	15-Feb-18	48,960.00	Oxychem Corporation	
Procurement of 94 pieces Water Meter with PR No. 2018-02-00025	Commercial and Finance Division	Shopping	-	-	-	Cancelled
Procurement of 2 pieces Adaptor Male PE 3" with PR No. 2018-02-00029	Operations and Maintenance Division	Shopping	26-Feb-18	3,150.00	Monbeth Enterprises	
Procurement of Various Materials for Repair of Lateral Line Leak at Lamak Pondol with PR No. 2018-02-00030	Operations and Maintenance Division	Shopping	26-Feb-18	3,415.00	Monbeth Enterprises	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2018-02-00031	Operations and Maintenance Division	Shopping	1-Mar-18	48,960.00	Oxychem Corporation	
Procurement of 1 piece Relay Overload Thermal 25HP Three Phase with PR No. 2018-02-00032	Operations and Maintenance Division	Shopping	1-Mar-18	4,100.00	Monbeth Enterprises	

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Procurement of 1 piece Laptop Keyboard with PR No. 2018-02-00036	Administrative and General Services Division	Shopping	9-Mar-18	3,750.00	Xcomp Computer Sales & Services Inc.	
Procurement of Various Office Supplies with PR No 2018-02-00034	Commercial and Finance Division	Shopping	9-Mar-18	9,630.00	Marte Educational Supply	
Procurement of 180 meters Pipe PE 2 1/2" and 240 meters Pipe PE 2" SDR 11, 160 PSI with PR No. 2018-02-00035	Operations and Maintenance Division	Shopping	9-Mar-18	80,100.00	Jump Engineering Services	
Procurement of 1 set Pump Model 25GS50412, 26 Stagges 5HP Water End with Model S10940 5HP, Single Phase, 230V, 60HZ, 3450 RPM Submersible Motor for 4" Diameter Well Casing with PR No. 2018-02-00028	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	9-Mar-18	96,000.00	Sonicflow Enterprises	
Procurement of 1 piece Reducing Tee 8" x 6", CI, Flanged to Flanged, 1 length Pipe UPVC 6"Ø, Series 8, Color - Blue and 1 length Coupling Sleeve Type 6"Ø, PVC to PVC with POW No. 18-03-001 (Interconnection of 6"Ø PVC to 8"Ø PVC Mainline) with PR No. 2018-03-00038	Operations and Maintenance Division	Shopping	9-Mar-18	35,157.00	One Elcar Mercantile Corporation	
Procurement of 1 subscription Desktop Management Software with PR No. 2018-02-00037	Administrative and General Services Division	Direct Contracting	14-Mar-18	48,972.00	IT Group, Inc.	
Procurement of Round Neck T- Shirts for National Women's Month Celebration with PR No. 2018-03-00043	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	16-Mar-18	2,552.00	M. Agua Trading	
Procurement of V - Neck T - Shirts for World Water Day Celebration with PR No. 2018-03-00044	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	16-Mar-18	8,736.00	M. Agua Trading	
Procurement of Various Carpentry Materials for the Construction of Files Storage Cabinet with PR No. 2018-03-00040	Operations and Maintenance Division	Shopping	17-Apr-18 to 18-Apr-18	3,443.00	Concesa Builders Hardware	
Supply, Delivery and Installation of Tank PVC Liner with PR No. 2018-03-00041	Operations and Maintenance Division	Public Bidding	27-Mar-18	777,777.77	Houston Hydrotech Products and Systems, Incorporated	
Procurement of Various Fittings for the Transfer of Service Connection to New Mainline at Baliwagan with PR No. 2018-03-00046	Operations and Maintenance Division	Shopping	27-Mar-18	3,135.00	Monbeth Enterprises	
Procurement of Various Fittings for the Installation of Stub Out at Sta. Cruz near Julies Bakeshop with PR No. 2018-03-00045	Operations and Maintenance Division	Shopping	27-Mar-18	1,325.00	Monbeth Enterprises	
Provision of 84 pax Value Meal for World Water Day Celebration with PR No. 2018-03-00050	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	20-Mar-18	10,836.00	Robi - Jbee Corporation	
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of January 2018 Teller 1 (6 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2018-03-00048	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	30-Apr-18	5,335.00	Taguran Bookbindery & Copy Center	
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of February 2018 Teller 1 (4 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2018-03-00049	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	30-Apr-18	4,365.00	Taguran Bookbindery & Copy Center	
Procurement of 115 meters Starnded Aluminum Wire #6 AWG, Insulated and 2 pieces Auxiliary Relay 110volts, 9amperes with PR No. 2018-03-00042	Operations and Maintenance Division	Shopping	22-Mar-18	3,965.00	Rizalina Atamosa Store	
Procurement of 60 meters Pipe PE 1 1/2", SDR 11, 160 PSI with PR No. 2018-03-00051	Operations and Maintenance Division	Shopping	27-Mar-18	7,500.00	Monbeth Enterprises	
Provision of 84 pieces T - Shirt Printing for World Water Day Celebration with PR No. 2018-03-00052	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	22-Mar-18	5,040.00	J & T Sign and Services	
Procurement of 2 pieces Tire 195R - 14C for Nissan Frontier (ZBC781) with PR No. 2018-03-00053	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	22-Mar-18	9,700.00	Jubros Auto Parts Supply	
Procurement of Various Construction Materials for the Repair of Housing for Spring Box at Ibo, Pondol with PR No. 2018-03-00054	Operations and Maintenance Division	Shopping	27-Mar-18	3,685.00	New Balamban Enterprises	
Procurement of Various Fittings for the Clustering of Service Connections at Laray 3, Buano with PR No. 2018-03-00055	Operations and Maintenance Division	Shopping	27-Mar-18	20,796.00	Balamban Jakktrade	
Procurement of Various Fittings for the Rehabilitation of Lateral Line at Arpili going to University of San Jose Recoletos with PR No. 2018-03-00056	Operations and Maintenance Division	Shopping	27-Mar-18	4,874.00	Balamban Jakktrade	
Procurement of 4 pieces Coupling Sleeve Type 6", PVC to PVC with PR No. 2018-03-00057	Operations and Maintenance Division	Shopping	27-Mar-18	26,000.00	Balamban Jakktrade	

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Procurement of 360 kilograms Chlorine Powder (45 kilogram / drum) with PR No. 2018-03-00058	Operations and Maintenance Division	Shopping	27-Mar-18	48,960.00	Oxychem Corporation	
Procurement of 25 reams Paper, Bond Substance 20, Letter Premium with PR No. 2018-03-00059	Commercial and Finance Division	Shopping	24-Apr-18	5,750.00	Marte Educational Supply	
Procurement of 1 cubic meter Gravel 3/4", 6 bags Cement and 1 cubic meter Washed Sand with PR No. 2018-04-00062	Operations and Maintenance Division	Shopping	19-Apr-18	3,150.00	Concesa Builders Hardware	
Procurement of Endpoint Security with PR No. 2018-04-00063	Administrative and General Services Division	Shopping	2-May-18	60,300.00	iConnect Technologies	
Procurement of 300 pieces Water Meter with PR No. 2018-04-00064	Commercial and Finance Division	Shopping	27-Jun-18	283,800.00	EDMI Philippines Inc.	
Procurement of 100 boxes Official Receipt Form and 50 boxes Notice of Collection Form with PR No. 2018-04-00065	Commercial and Finance Division	Shopping	2-May-18	319,100.00	Data Computers Forms, Inc.	
Procurement of 7.5HP Submersible Motor with PR No. 2018-03-00060	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	19-Apr-18	57,500.00	Sonicflow Enterprises	
Procurement of 360 kilograms Chlorine Powder (45 kilogram / drum) with PR No. 2018-04-00066	Operations and Maintenance Division	Shopping	24-Apr-18	48,960.00	Oxychem Corporation	
Procurement of 1 piece Portable Air Blower with PR No. 2018-04-00068	Operations and Maintenance Division	Shopping	19-Apr-18	10,800.00	AI - Ed Trading	
Procurement of 1 piece Battery Maintenance Free with PR No. 2018-04-00069	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	24-Apr-18	4,125.00	LB Toledo Enterprises	
Procurement of Various Construction Materials for Repair and Maintenance Use with PR No. 2018-04-00070	Operations and Maintenance Division	Shopping	19-Apr-18	13,185.00	Concesa Builders Hardware	
Procurement of 1 piece Valve gate Flange Type 4", GI - GI with PR No. 2018-04-00071	Operations and Maintenance Division	Shopping	7-May-18	8,850.00	Balamban Jakktrade	
Procurement of 2 cubic meter Gravel 3/4" with PR No. 2018-04-00072	Operations and Maintenance Division	Shopping	30-Apr-18	2,040.00	Concesa Builders Hardware	
Procurement of 6 pieces Tee Female PE 2 1/2" and 6 pieces Bushing Reducer GI 2 1/2" x 1" with PR No. 2018-04-00073	Operations and Maintenance Division	Shopping	7-May-18	8,100.00	Monbeth Enterprises	
Procurement of Hard Bindng of Pink Copies of the Official Receipt for the Month of March 2018, Teller 1 (5 booklets), Teller 2 (3 booklets), Teller 3 (1 booklet) with PR No. 2018-04-00075	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	29-May-18	4,365.00	Taguran Bookbindery & Copy Center	
Procurement of Various Construction Materials for Repair and Maintenance Use with PR No. 2018-04-00076	Operations and Maintenance Division	Shopping	25-May-18	5,310.00	Concesa Builders Hardware	
Procurement of 2 units Chlorine Metering Pump 10 bars with PR No. 2018-04-00077	Operations and Maintenance Division	Shopping	15-May-18	42,000.00	Sonicflow Enterprises	
Procurement of 180 meters Pipe PE 1 1/2", SDR11, 160PSI with PR No. 2018-05-00078	Operations and Maintenance Division	Shopping	15-May-18	22,500.00	Balamban Jakktrade	
Procurement of Various Fittings for the Installation of Stub out at Baliwagan near Stephani Lara with PR No. 2018-05-00079	Operations and Maintenance Division	Shopping	15-May-18	2,425.00	Monbeth Enterprises	
Procurement of 1 piece Relay Over - Under Voltage 3 Phase, Phase Sequence with PR No. 2018-05-00080	Operations and Maintenance Division	Shopping	15-May-18	4,750.00	Monbeth Enterprises	
Procurement of 1 piece Sleeve Type Coupling 4", GI to GI with PR No 2018-05-00081	Operations and Maintenance Division	Shopping	15-May-18	5,295.00	Balamban Jakktrade	
Procurement of 1 piece Valve Ball 1 1/2" with PR No. 2018-05-00082	Operations and Maintenance Division	Shopping	15-May-18	1,678.00	Balamban Jakktrade	
Procurement of Various Fittings for Repair and Maintenance Use with PR No. 2018-05-00083	Operations and Maintenance Division	Shopping	25-May-18	15,065.00	Concesa Builders Hardware	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2018-05-00085	Operations and Maintenance Division	Shopping	25-May-18	48,960.00	Oxychem Corporation	
Procurement of 1 piece Timer Delay and 1 piece Relay Liquid Level with PR No. 2018-05-00086	Operations and Maintenance Division	Shopping	1-Jun-18	8,550.00	Monbeth Enterprises	
Procurement of 1 piece Relay Liquid Level, 2 pieces Timer Delay and 1 piece Pressure Switch with PR No. 2018-05-00087	Operations and Maintenance Division	Shopping	1-Jun-18	12,875.00	Monbeth Enterprises	
Procurement of Various Fittings for Rehabilitation of Mainline from Singings to Labagan with PR No. 2018-05-00088	Operations and Maintenance Division	Shopping	1-Jun-18	2,540.00	Monbeth Enterprises	
Procurement of 1 cart Toner Cartridge with PR No. 2018-05-00097	Administrative and General Services Division	Shopping	29-May-18	23,350.00	Copier Source Enterprises	

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Procurement Program/Project	PMO/End-User	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement of 3 lengths Pipe GI 1 1/2" x 6M, 2 lengths Pipe GI 1" x 6M and 4 sheets Steel Matting with PR No. 2018-05-00090	Operations and Maintenance Division	Shopping	29-May-18	4,460.00	Concesa Builders Hardware	
Procurement of 1 piece Impeller with PR No. 2018-05-00091	Operations and Maintenance Division	Shopping	29-May-18	7,500.00	Sonicflow Enterprises	
Procurement of 1 piece Diaphragm Pressure Tank Model: WM0150, 40.3 gallon capacity and 1 piece Diaphragm Pressure Tank Model: WM0075, 19.8 gallon capacity with PR No. 2018-05-00092	Operations and Maintenance Division	Shopping	29-May-18	23,000.00	Sonicflow Enterprises	
Procurement of 6 sheets Steel Matting with PR No. 2018-05-00093	Operations and Maintenance Division	Shopping	29-May-18	2,400.00	Concesa Builders Hardware	
Supply and Delivery of Water Filtration System with PR No. 2018-05-00094	Operations and Maintenance Division	Public Bidding	-	-	-	Failed
Provision of BWD 2018 Family Day Celebration with PR No. 2018-05-00098	Administrative and General Services Division	Public Bidding	-	-	-	Failed
Drilling of one (1) Exploratory/Production Well in Sitio Laray 2 Brgy. Buanoy, Balamban, Cebu and Supply, Delivery and Installation of Electro - Mechanical and Chlorination Equipment with PR No. 2018-05-00096	Operations and Maintenance Division	Public Bidding	-	-	-	Failed
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of April 2018 Teller 1 (5 booklets), Teller 2 (4booklets), Teller 3 (1 booklet) with PR No. 2018-05-00101	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	13-Jun-18	4,850.00	Taguran Bookbindery & Copy Center	
Procurement of Various Fittings for the Installation of Stub Out to Newly Rehabilitated Mainline 1 1/2" PE Pipeline and Transfer of 9 Water Meters form Individual Connection for Clustering at Singsing with PR No. 2018-05-00100	Operations and Maintenance Division	Shopping	6-Jun-18	9,274.00	Balamban Jakktrade	
Procurement of Various Fittings for Temporary Installation of Water Supply for Driller at Daylor, Abucayan with PR No. 2018-05-00102	Operations and Maintenance Division	Shopping	6-Jun-18	7,870.00	Balamban Jakktrade	
Procurement of Various Electrical Materials and Equipment for Power Line Extension at Immaculada Well with PR No. 2018-05-00095	Operations and Maintenance Division	Direct Contracting	-	-	-	Cancelled
Procurement of 1 subscription Managed Wireless Smart Access Point with PR No. 2018-05-00108	Administrative and General Services Division	Shopping	20-Jun-18	35,000.00	Compuspec Sales & Services	
Procurement of Various Ink Cartridges with PR No. 2018-05-00107	Administrative and General Services Division	Shopping	6-Jun-18	36,800.00	MCB Ink Trading	
Procurement of 1 subscription Fortigate - 90D Enterprise Protection with PR No. 2018-05-00109	Administrative and General Services Division	Shopping	20-Jun-18	128,800.00	NG Khai Development Corporation	Failed (resorted to NP - SVP)
Procurement of Adobe Photoshop CC (1 year subscription) and Corel Draw Graphic Suite with PR No. 2018-05-00110	Administrative and General Services Division	Shopping	20-Jun-18	60,807.00	NG Khai Development Corporation	Failed (resorted to NP - SVP)
Procurement of 300 meter Pipe 1" Ø, SDR 9 and 200 meters Pipe PE 1" Ø, SDR11 with PR No 2018-05-00104	Operations and Maintenance Division	Shopping	6-Jun-18	26,700.00	Balamban Jakktrade	
Procurement of Various Fittings for Repair and Rehabilitation of Mainline at Ibo, Pondol with PR No. 2018-05-00105	Operations and Maintenance Division	Shopping	6-Jun-18	33,723.95	Balamban Jakktrade	
Procurement of 240 meters royal cord AWG #6 with PR No. 2018-05-00111	Operations and Maintenance Division	Shopping	6-Jun-18	39,600.00	Rizalina Atamosa Store	
Procurement of Various Office Supplies with PR No 2018-06-00115	Commercial and Finance Division	Shopping	18-Jun-18	10,190.00	Marte Educational Supply	
Procurement of Various Electrical Supplies for Repair and Maintenance Use with PR No. 2018-05-00106	Operations and Maintenance Division	Shopping	13-Jun-18	16,743.00	Rizalina Atamosa Store	
Procurement of 1 piece Timer Delay with PR No. 2018-05-00112	Operations and Maintenance Division	Shopping	18-Jun-18	3,800.00	Monbeth Enterprises	
Procurement of 1 piece Adaptor Male PE 2 1/2", 1 piece Reducer Bell GI 2 1/2 x 2" and 2 pieces Adaptor Male PE 2" with PR No. 2018-05-00113	Operations and Maintenance Division	Shopping	13-Jun-18	1,751.00	Balamban Jakktrade	
Procurement of Various Electrical Materials and Equipment for Power Line Extension at Immaculada Well with PR No. 2018-06-00116	Operations and Maintenance Division	Direct Contracting				

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Procurement of 1 unit Motor Controller with Variable Frequency Drive 30HP, Input 200 VAC, 3 Phase to Drive 7.5/30HP Motor, 3 Phase which Includes Load Reactor, Air Circuit Breaker, Current Transformer, Pilot LED Lights, Magnetic Contactor, Push Button Switch, Selector Switch, Liquid Level Control, Lighting Arrester, Analog Ammeter/Voltmeter Display in Metal Enclosure, Pressure Transducer Instalaltion, Programming and Start Up of VFD Controller Included with PR No. 2018-05-00084	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	18-Jun-18	182,700.00	Sonicflow Enterprises	
Procurement of 1 set Pump and Motor, 3HP Submersible, Single Phase capable to deliver up to 2.7 lps at 50m TDH with PR No. 2018-06-00118	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	20-Jun-18	72,100.00	Sonicflow Enterprises	
Procurement of 1 unit Pump, Booster, Q: 10 - 29 m³/Hr, H: 59.1 - 29.3 with PR No. 2018-06-00119	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	20-Jun-18	71,000.00	Sonicflow Enterprises	
Procurement of Various Office Supplies with PR No. 2018-05-00114	Administrative and General Services Division	Shopping	18-Jun-18	25,054.00	Marte Educational Supply	
Procurement of 5 carts Printer Cartridge with PR No. 2018-06-00117	Administrative and General Services Division	Shopping	18-Jun-18	12,500.00	MCB Ink Trading	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2018-06-00120	Operations and Maintenance Division	Shopping	25-Jun-18	48,960.00	Oxychem Corporation	
Procurement of Various Fittings for the Installation of Valve at Lamesa Mainline with PR No. 2018-06-00121	Operations and Maintenance Division	Shopping	25-Jun-18	1,735.00	Monbeth Enterprises	
Procurement of Various Fittings for Lateral Line Rehabilitation and Installation of Stub Out at Cambuhawe with PR No. 2018-06-00122	Operations and Maintenance Division	Shopping	18-Jun-18	8,895.00	Balamban Jakktrade	
Procurement of Various Fittings for the Re - Routing of Mainline Due to Road Widening at Proper Lamesa with PR No. 2018-06-00123	Operations and Maintenance Division	Shopping	25-Jun-18	11,716.00	Monbeth Enterprises	
Procurement of 2 pieces Adaptor Male PE 2 1/2" with PR No. 2018-06-00124	Operations and Maintenance Division	Shopping	18-Jun-18	1,772.00	Balamban Jakktrade	
Procurement of 3 lengths Pipe PVC 10"Ø, Series 1000 with PR No. 2018-06-00126	Operations and Maintenance Division	Shopping	18-Jun-18	19,800.00	One Elcar Mercantile Corporation	
Supply and Delivery of 10HP Pump and Motor, Chlorine Metering Pump, Various Construction Materials and Transmission Line Accessories for Immaculada Well Completion with PR No. 2018-	operations and Maintenance Division	Public Bidding	-	-	-	<b>Failed</b>
Provision of BWD 2018 Family Day Celebration (Re - Bid) with PR No. 2018-05-00098	Administrative and General Services Division	Public Bidding	20-Jul-18	499,980.00	AI - Ed Trading	<b>Failed (resorted to NP - SVP)</b>
Supply and Delivery of Water Filtration System (Re - Bid) with PR No. 2018-05-00094	Operations and Maintenance Division	Public Bidding	25-Jan-19	7,942,100.00	Kyogoyo Engineering Service Cooperative	
Various Fittings for Repair and Maintenance Stock with PR No. 2018-06-00127	Operations and Maintenance Division	Public Bidding	-	-	-	<b>Failed</b>
Provision of 81 pax Supermeal for Clean Up Drive for All BWD Pumping Stations with PR No. 2018-06-00128	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	20-Jun-18	10,530.00	Robi - Jbee Corporation	
Procurement of 1 unit Computer Unit - Intel Core i3 - 7100, 4GB RAM, 1TB HDD, Windows 10 OS, MT Desktop CPU Only with PR No. 2018-06-00131	Administrative and General Services Division	Shopping	20-Aug-18	26,895.00	Compuspec Sales & Services	
Procurement of Various Construction Materials for Tool Room Repair at Upper Lamak Pondol with PR No. 2018-06-00130	Operations and Maintenance Division	Shopping	11-Jul-18	3,550.00	Concesa Builders Hardware	
Procurement of Various Fittings for Repair or Mainline, Lateral Line and Replacement of Valve due to Leak at Immaculada Nangka with PR No. 2018-06-00132	Operations and Maintenance Division	Shopping	9-Jul-18	3,500.00	Monbeth Enterprises	
Procurement of 1 piece Tee Equal PE 2" and 1 piece Valve Ball 1 1/2" with PR No. 2018-06-00133	Operations and Maintenance Division	Shopping	17-Jul-18	2,100.00	Monbeth Enterprises	
Procurement of 1 unit Printer Head Part with PR No. 2018-07-00135	Administrative and General Services Division	Shopping	17-Jul-18	7,000.00	Xcomp Computer Sales & Services, Inc.	
Supply and Delivery of 10HP Pump and Motor, Chlorine Metering Pump, Various Construction Materials, Transmission Line Accessories for Immaculada Well Completion (Re - Bid) with PR No. 2018-05-00103	Operations and Maintenance Division	Public Bidding	25-Jan-19	1,451,003.45	Pentax Hardware Inc.	

**BALAMBAN WATER DISTRICT**  
**Aliwanay, Balamban, Cebu**  
**LIST OF AWARDED SUPPLIERS**  
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Procurement Program/Project	PMO/End-User	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2018-07-00136	Operations and Maintenance Division	Shopping	17-Jul-18	48,960.00	Oxychem Corporation	
Procurement of Various Fittings for New Stub Out Installation at Baliwagan with PR No. 2018-07-00137	Operations and Maintenance Division	Shopping	17-Jul-18	2,695.00	Monbeth Enterprises	
Procurement of Various Fittings for the Interconnection of Lateral Line at Subida Vito with PR No. 2018-07-00138	Operations and Maintenance Division	Shopping	17-Jul-18	5,263.00	Balamban Jakktrade	
Procurement of 162 meters Pipe PE 3/4", SDR11 with PR No. 2018-07-00140	Operations and Maintenance Division	Shopping	17-Jul-18	5,670.00	Balamban Jakktrade	
Procurement of 3 pieces Valve Air Release 1" with PR No. 2018-07-00141	Operations and Maintenance Division	Shopping	17-Jul-18	44,940.00	Balamban Jakktrade	
Procurement of 2 pieces Shaft Seal with PR No. 2018-07-00142	Operations and Maintenance Division	Shopping	20-Jul-18	9,000.00	Sonicflow Enterprises	
Procurement of 1 piece Valve Swing 2" with PR No. 2018-07-00143	Operations and Maintenance Division	Shopping	17-Jul-18	3,700.00	Monbeth Enterprises	
Procurement of 1 piece Timer Delay with PR No. 2018-07-00144	Operations and Maintenance Division	Shopping	17-Jul-18	3,800.00	Monbeth Enterprises	
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of May 2018 Teller 1 (5 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2018-07-00139	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	17-Jul-18	4,850.00	Taguran Printing & Copy Center	
Procurement of 1 piece Impeller with PR No. 2018-07-00145	Operations and Maintenance Division	Shopping	20-Jul-18	14,500.00	Sonicflow Enterprises	
Procurement of 1 piece Valve Swing 2" and 1 piece Valve Bsl 2" with PR No. 2018-07-00146	Operations and Maintenance Division	Shopping	24-Jul-18	4,700.00	Balamban Jakktrade	
Procurement of 1 piece Relay Overload 17 - 24 Amperes, 3 Phase with PR No. 2018-07-00147	Operations and Maintenance Division	Shopping	24-Jul-18	1,800.00	Monbeth Enterprises	
Procurement of 1 piece Relay Liquid Level with PR No. 2018-07-00148	Operations and Maintenance Division	Shopping	24-Jul-18	4,800.00	Monbeth Enterprises	
Procurement of Various Materials for Brigada Ahensya with PR No. 2018-07-00149	Administrative and General Services Division	Shopping	11-Sep-18	20,000.00	Concesa Builders Hardware	
Procurement of 2 pieces Elbow Equal PE 2" x 90 deg. and 1 piece Elbow GI 1" x 90 deg. with PR No. 2018-07-00151	Operations and Maintenance Division	Shopping	03-Aug-18	1,180.00	Monbeth Enterprises	
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of June 2018 Teller 1 (5 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2018-07-00152	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	11-Sep-18	4,850.00	Taguran Printing & Copy Center	
Provision of 90 pax Meal and Snacks and Venue Rental for Violence Against Women and their Children (VAWC) Awareness Seminar with PR No. 2018-08-00159	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	24-Aug-18	35,000.00	Elron Hotel	
Procurement of 12 lengths BI Pipes 6"Ø, S40 with PR No. 2018-08-00153	Administrative and General Services Division	Negotiated Procurement - Emergency Cases	22-Aug-18	234,000.00	Pentax Hardware, Inc.	
Procurement of 1 subscription each Software, Adobe Premiere Pro CC and Adobe After Effects CC (1 year each) with PR No. 2018-08-00161	Administrative and General Services Division	Shopping	18-Sep-18	48,090.00	NG Khai Development Corporation	<b>Failed (resorted to NP - SVP)</b>
Procurement of 30 reams each Paper Bond Substance 20 Letter and Legal with PR No. 2018-08-00155	Commercial and Finance Division	Shopping	11-Sep-18	15,000.00	Marte Educational Supply	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2018-08-00154	Operations and Maintenance Division	Shopping	22-Aug-18	48,960.00	Oxychem Corporation	
Procurement of 1 piece Sleeve Type Coupling 10", PVC - PVC with PR No. 2018-08-00156	Operations and Maintenance Division	Shopping	22-Aug-18	16,976.00	Balamban Jakktrade	
Provision of Geo - resistivity Survey at Upland and Coastal Part Covered by the Supplied Area of Balamban Water District with PR No. 2018-08-00157	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	27-Sep-18	340,000.00	Kyogojo Engineering Service Cooperative	<b>Failed (resorted to NP - SVP)</b>
Procurement of 1 unit Printer Dot Matrix Narrow Format (9 - Pin Narrow Carriage Impact Printer) with PR No. 2018-08-00162	Administrative and General Services Division	Shopping	24-Aug-18	12,000.00	Vannix Computer Center & Enterprises	
Procurement of Various Office Supplies with PR No. 2018-08-00167	Administrative and General Services Division	Shopping	11-Sep-18	16,339.98	APM Digital Commercial Prints & Labels	
Procurement of 1 lot Integrated Service Router with PR No. 2018-08-00158	Administrative and General Services Division	Shopping	21-Sep-18	88,000.00	NG Khai Development Corporation	<b>Failed (resorted to NP - SVP)</b>

**BALAMBAN WATER DISTRICT**  
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Procurement Program/Project	PMO/End-User	Mode of Procurement	Notice of Award	Contract Amount	Awarded Suppliers	Remarks (Explaining changes from the APP)
Procurement of Various Materials for Livelihood Program with PR No. 2018-08-00170	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	11-Sep-18	19,470.00	Pacifica Agrivet Supplies Inc.	
Provision of BWD 10th Year Anniversary with PR No. 2018-08-00173	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	18-Sep-18	285,000.00	JohnChristophers Blissful Creation Events and Flower Shop	<b>Failed (resorted to NP - SVP)</b>
Procurement of 4 carts Printer Cartridge with PR No. 2018-08-00174	Administrative and General Services Division	Shopping	11-Sep-18	10,000.00	MCB Ink Trading	
Procurement of Various Continuous Forms with PR No. 2018-08-00169	Commercial and Finance Division	Shopping	11-Sep-18	14,032.00	APM Digital Commercial Prints & Labels	
Procurement of 1 piece Valve Foot 3" Ø with PR No. 2018-08-00175	Operations and Maintenance Division	Shopping	26-Sep-18	39,550.00	Pentax Hardware Inc.	
Procurement of 1 set Pump and Motor, 3HP Submersible with PR No. 2018-08-00176	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	11-Oct-18	74,000.00	Sonicflow Enterprises	
Procurement of 1 unit motor controller with variable frequency drive model VFD220CH23A-21, 30HP, input 200-240 VAC, 3 phase in metal enclosure which includes air circuit breaker, magnetic contactor, over/under voltage relay, phase failure relay, liquid level control, on delay timer, lightning arrester, push button switches, selector switch, pilot LED lights and analog ammeter/voltmeter display, 4 pieces fan blowers, LR90 line/load reactor, 90 amperes pressure transducer input voltage 15-36vdc, output 4-20ma with PR No. 2018-09-00188	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	11-Oct-18	193,700.00	Sonicflow Enterprises	
Procurement of 1 unit Pump, 5HP Submersible Model : 25GS50 with PR No. 2018-10-00194	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	23-Oct-18	36,400.00	Sonicflow Enterprises	
Procurement of 1 set 7.5HP submersible pump model, 85GS75432 coupled with 7.5HP electric motor three phase, 230V, 60hz, 3450rpm, capacity range - 4.29lps, head range - 106.4m tdl with PR No. 2018-10-00195	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	23-Oct-18	101,500.00	Sonicflow Enterprises	
Procurement of 1 unit DC powered demolition hammer, rated power input 1750 watts, impact energy per stroke according to epta procedure 05/2009 - 45 joules with PR No. 2018-10-00198	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	05-Nov-18	54,500.00	Sonicflow Enterprises	
Provision of 85 pieces Tshirt and 85 pieces Tshirt Printing for BWD Sportsfest 2018 with PR No. 2018-10-00208	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	30-Nov-18	22,950.00	Ever Apparel	
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of September 2018 Teller 1 (5 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2018-10-00205	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	07-Dec-18	4,850.00	Taguran Printing & Copy Center	
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of July 2018 Teller 1 (4 booklets), Teller 2 (5 booklets), Teller 3 (1 booklet) with PR No. 2018-09-00182	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	07-Dec-18	4,851.00	Taguran Printing & Copy Center	
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of August 2018 Teller 1 (5 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2018-10-00200	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	07-Dec-18	4,852.00	Taguran Printing & Copy Center	
Provision of Physical and Chemical Test : Cambuhawe spring, Combado well, Laray 1 Buanoy well, Biasong well, Singing well, Upper Lamak Pondol well, Purok 3 Abucayan well, Camangahan Buanoy well, Cantibas spring, Suron spring, Vito well, Pili Prenza well, Cansomoroy spring, Lower Prenza well with PR No. 2018-09-00186	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	04-Dec-18	57,680.00	Cebu Agua Lab., Inc.	
Procurement of Various Parts for Multicab (SJF 586) with PR No. 2018-08-00168	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	11-Oct-18	4,610.00	Jubros Auto Parts Supply	
Procurement of Various Materials for Change Oil for 1 - unit Mobile Generator Set (perkins) with PR No. 2018-10-00209	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	13-Nov-18	10,670.00	Jubros Auto Parts Supply	
Procurement of DocumentationPeripherals (Camera Lens, Microphone, Tripod, Media Streaming Device, Video Continuous Lighting) with PR No. 2018-08-00177	Administrative and General Services Division	Shopping	23-Oct-18	79,200.00	Rich & J Trading	
Procurement of Toner Cartridge with PR No. 2018-10-00192	Administrative and General Services Division	Shopping	11-Oct-18	23,350.00	Copier Source Enterprises	

**BALAMBAN WATER DISTRICT**  
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Procurement of 100 packs Assorted Groceries (rice, canned goods, soap, shampoo, toothpaste, toothbrush, coffee, biscuit, choco drink) with PR No. 2018-10-00191	Administrative and General Services Division	Shopping	23-Oct-18	35,000.00	Arlene Store	
Procurement of 1 unit LED TV 43" with PR No. 2018-10-00202	Administrative and General Services Division	Shopping	13-Nov-18	24,390.00	Emcor Inc.	
Procurement of 300 pieces Water Meter with PR No. 2018-09-00181	Commercial and Finance Division	Shopping	09-Nov-18	276,000.00	GTSG Marketing	
Procurement of 60 bottles Alcohol 70% (500 ml) with PR No. 2018-10-00199	Commercial and Finance Division	Shopping	13-Nov-18	5,100.00	Marte Enterprise	
Procurement of 4 pieces Sleeve Type Coupling 4" with PR No. 2018-09-00183	Operations and Maintenance Division	Shopping	18-Sep-18	19,920.00	Balamban Jakktrade	
Procurement of 1 set Pipe Threader 1 1/2" to 2" diameter (POW No. 02 - Repair and Maintenance) with PR No. 2018-09-00184	Operations and Maintenance Division	Shopping	11-Oct-18	41,000.00	Key Systems Trading	
Procurement of 1 piece Sleeve Type Coupling 10", PVC - PVC with PR No. 2018-08-00171	Operations and Maintenance Division	Shopping	01-Oct-18	12,585.00	Monbeth Enterprises	
Procurement of 1 piece Tee Female PE 2", 1 piece Nipple GI 2x3", 1 piece Valve Ball 2" Brass, 1 piece Adaptor Male PE 2", 2 pieces Elbow Equal PE 2"x90 deg. with PR No. 2018-08-00179	Operations and Maintenance Division	Shopping	01-Oct-18	4,415.00	Monbeth Enterprises	
Procurement of 1 piece Contactor Magnetic 25HP, 1 piece Relay Over - Under Voltage 3 Phase, 1 piece Timer Delay with PR No. 2018-09-00189	Operations and Maintenance Division	Shopping	11-Oct-18	9,936.00	Sonicflow Enterprises	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) with PR No. 2018-09-00180	Operations and Maintenance Division	Shopping	11-Oct-18	48,960.00	Oxychem Corporation	
Procurement of Various Fittings for Repair and Maintenance Stock with PR No. 2018-10-00196	Operations and Maintenance Division	Shopping	-	-	-	<b>CANCELLED</b>
Procurement of 1 piece Relay Over - Under Voltage 3 Phase, Phase Sequence and 1 piece Timer Delay with PR No. 2018-09-00185	Operations and Maintenance Division	Shopping	05-Nov-18	9,550.00	Monbeth Enterprises	
Procurement of Various Carpentry Materials for Pump House Repair at Cambuhawe with PR No. 2018-10-00206	Operations and Maintenance Division	Shopping	13-Nov-18	9,681.00	Concesa Builders Hardware	
Procurement of Three 25KVA Transformers and Various Electrical Items for the Installation of Transformer at Cambuhawe (POW No. 06 - Repair and Maintenance) with PR No. 2018-10-00210	Operations and Maintenance Division	Direct Contracting	29-Nov-18	369,554.82	Cebu III Electric Cooperative Inc.	
Provision of Snacks, Meals and Physical Arrangement for Science and Math Quiz Bee 2018 with PR No. 2018-11-00213	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	20-Nov-18	43,000.00	JohnChristophers Blissful Creation Events and Flower Shop	
Provision of Various Items for BWD Annual Employees Assembly and Fellowship with PR No. 2018-11-00214	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	4-Dec-18	59,000.00	JohnChristophers Blissful Creation Events and Flower Shop	<b>Failed (resorted to NP - SVP)</b>
Procurement of Trophies and Medals for Science and Math Quiz Bee 2018 with PR No. 2018-11-00212	Administrative and General Services Division	Shopping	29-Nov-18	16,720.00	BCT Sportsworld Ent.	
Procurement of Various IT Supplies with PR No. 2018-10-00203	Administrative and General Services Division	Shopping	7-Dec-18	88,467.00	Rich & J Trading	<b>Failed (resorted to NP - SVP)</b>
Procurement of 2019 Hanging Calendar and Other Giveaways with PR No. 2018-10-00193	Commercial and Finance Division	Public Bidding	-	-	-	<b>Failed</b>
Procurement of 1 set pump model: 7BF1P2BORD 25HP, three phase, 230/460V, 60HZ, 3450RPM close coupled Centrifugal Pump, capacity range: 410 GPM vs. 46M TDH, 100 GPM vs 73M TDH based on 3" steel pipeline with PR No. 2018-11-00215	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	23-Nov-18	147,800.00	Sonicflow Enterprises	
Procurement of 2 pieces Upholstery for Multicab (SJF565) with PR No. 2018-11-00216	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	27-Nov-18	2,300.00	Monbeth Enterprises	
Procurement of 200 pieces ID Sling - Customized with PR No. 2018-11-00218	Administrative and General Services Division	Shopping	29-Nov-18	13,600.00	10 Yellow Milk Corp.	
Procurement of BWD Hanging Calendar and Other Giveaways with PR No. 2018-11-00220	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	29-Nov-18	499,900.00	GTSG Marketing	
Procurement of 15 bottles Oto Solution 30ML with PR No. 2018-10-00197	Operations and Maintenance Division	Shopping	23-Nov-18	9,072.00	Pall Roces Corporation	



**BALAMBAN WATER DISTRICT**  
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Procurement of 1 unit Printer Deskjet with PR No. 2018-11-00217	Administrative and General Services Division	Negotiated Procurement - Emergency Cases	27-Nov-18	58,000.00	Copier Source Enterprises	
Procurement of Various Fittings for the Rehabilitation of 2"Ø Mainline at Combado Cantuod (POW No. 10 - Repair and Maintenance) with PR No. 2018-11-00230	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	29-Nov-18	83,541.50	April Rose Enterprises and Builders	
Procurement of Various Fittings for the Rehabilitation of 2"Ø Lateral Line at Nangka (POW No. 11 - Repair and Maintenance) with PR No. 2018-11-00231	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	29-Nov-18	135,876.75	April Rose Enterprises and Builders	
Procurement of 1 unit Motor, Submersible 5HP with PR No. 2018-11-00232	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	27-Nov-18	54,700.00	Sonicflow Enterprises	
Procurement of Meals and Snacks for BWD Sports Fest 2018 with PR No. 2018-11-00221	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	27-Nov-18	10,000.00	Mordz JC Snack Bar	
Provision of dance Instructor for the Physical Fitness and Well - Being with PR No. 2018-08-00166	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	-	-	-	<b>Cancelled</b>
Provision of Snacks for the Physical Fitness and Well - Being with PR No. 2018-08-00172	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	29-Nov-18	34,500.00	Mordz JC Snack Bar	
Procurement of Various Motorcycle Parts and Labor (SJ3607) with PR No. 2018-11-00219	Operations and Maintenance Division	Negotiated Procurement - Small Value Procurement	29-Nov-18	4,220.00	Kiara Enterprises	
Procurement of 1 unit Printer All - in - One with PR No. 2018-11-00226	Administrative and General Services Division	Shopping	29-Nov-18	9,270.00	Xcomp Computer Sales & Services, Inc.	
Procurement of Various Janitorial Supplies with PR No. 2018-11-00235	Administrative and General Services Division	Shopping	27-Nov-18	45,925.00	Rich & J Trading	
Procurement of Various Office Supplies with PR No. 2018-11-00224	Commercial and Finance Division	Shopping	7-Dec-18	31,735.00	Marte Educational Supply	
Procurement of 50 feet Chlorinator Hose 1/4" (POW No. 09 - Repair and Maintenance) with PR No. 2018-11-00223	Operations and Maintenance Division	Shopping	29-Nov-18	4,750.00	Sonicflow Enterprises	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) (POW No. 08 - Repair and Maintenance) with PR No. 2018-10-00204	Operations and Maintenance Division	Shopping	29-Nov-18	48,960.00	Oxychem Corporation	
Procurement of 6 meters Gasket Rubber 1/8" with Ply (POW No. 09 - Repair and Maintenance) with PR No. 2018-11-00225	Operations and Maintenance Division	Shopping	12-Dec-18	6,600.00	Pentax Hardware Inc.	
Procurement of 10 pieces Secondary Rack (POW No. 09 - Repair and Maintenance) with PR No. 2018-11-00227	Operations and Maintenance Division	Shopping	29-Nov-18	1,600.00	Fhort's & Dod's Store	
Procurement of 2100 meters Aluminum Wire #6/7 (POW No. 09 - Repair and Maintenance) with PR No. 2018-11-00228	Operations and Maintenance Division	Shopping	29-Nov-18	40,950.00	Fhort's & Dod's Store	
Procurement of 50 meters Submersible Cable #8 AWWG/3C (POW No. 09 - Repair and Maintenance) with PR No. 2018-11-00229	Operations and Maintenance Division	Shopping	29-Nov-18	30,000.00	Sonicflow Enterprises	
Procurement of Various Construction Materials for Lower Prenza Pump House Renovation with PR No. 2018-11-00223	Operations and Maintenance Division	Shopping	29-Nov-18	17,700.00	Concesa Builders Hardware	
Provision of Risograph of Office Forms with PR No. 2018-11-00236	Administrative and General Services Division	Negotiated Procurement - Small Value Procurement	29-Nov-18	10,680.00	Rich & J. Trading	
Procurement of 60 pieces Monobloc Chair, 30 reams Paper, Bond Short US white substance 70, 500's & 30 reams Paper, Multi-purpose (copy) Legal size 70gsm with PR No. 2018-11-00222	Administrative and General Services Division	Shopping	29-Nov-18	49,530.00	AI - Ed Trading	
Procurement of 1 cart Toner Cartridge with PR No. 2018-11-00238	Administrative and General Services Division	Shopping	7-Dec-18	23,350.00	Copier Source Enterprises	
Procurement of Various Office Supplies with PR No. 2018-11-00237	Operations and Maintenance Division	Shopping	7-Dec-18	10,331.50	Marte Educational Supply	
Procurement of Hard Binding of Pink Copies of the Official Receipt for the Month of October 2018 Teller 1 (6 booklets), Teller 2 (4 booklets), Teller 3 (1 booklet) with PR No. 2018-11-00239	Commercial and Finance Division	Negotiated Procurement - Small Value Procurement	12-Dec-18	5,335.00	Taguran Printing & Copy Center	

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Procurement of 1 piece Transformer Distribution 25KVA DB with Tap Changer with PR NO. 2018-12-00242	Operations and Maintenance Division	Direct Contracting	12-Dec-18	75,000.00	Cebu III Electric Cooperative, Inc.	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) (POW No. 08 - Repair and Maintenance) with PR No. 2018-12-00240	Operations and Maintenance Division	Shopping	12-Dec-18	48,960.00	Oxychem Corporation	
Procurement of 1 unit Booster Pump 1.5HP with PR No. 2018-12-00241	Operations and Maintenance Division	Shopping	12-Dec-18	23,000.00	Sonicflow Enterprises	
Procurement of Various Electrical Materials with PR No. 2018-12-00245	Operations and Maintenance Division	Negotiated Procurement - Emergency Cases	27-Dec-18	67,990.00	Sonicflow Enterprises	
Procurement of 360 kilograms Chlorine Powder (45 kilogram/drum) (POW No. 08 - Repair and Maintenance) with PR No. 2018-12-00243	Operations and Maintenance Division	Shopping	27-Dec-18	48,960.00	Oxychem Corporation	

Prepared by:

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BAC Secretary

ENGR. REMUS C. MONTERON  
Operation and Maintenance Division Head

ENGR. DANTE B. NAVARRO  
General Manager